

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Jenkins for House Campaign		Committee ID 1004		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/16/2002
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/30/2002	N/A	Jenkins, Willard	Advertising	\$101.10
	Check # 1096	1540 W. Ridgeway Waterloo, IA 50701	Signs By Tomorrow \$ 16.05 mailing to PACs	
8/27/2002	N/A	Jenkins, G. Willard	Postage, Shipping, Delivery	\$148.00
	Check # 1097	1540 W. Ridgeway Waterloo, IA 50701	mailing	
9/4/2002	N/A	McCoy, Kathleen E	Fund-Raiser (Holding)	\$111.85
	Check # 1098	1933 Crabapple Ln Waterloo, IA 50701	food for fund raiser	
9/17/2002	N/A	Burfeind, Judy	Fund-Raiser (Holding)	\$388.03
	Check # 1099	2216 Highgate Lane Cedar Falls, IA 50613	Food/Refreshments func raiser	

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9/17/2002	N/A	Jenkins, G. Willard	Postage, Shipping, Delivery	\$23.00
	Check # 1100	1540 W. Ridgeway Waterloo, IA 50701		
9/18/2002	N/A	Ad-Fax, Inc.	Advertising	\$6,419.59
	Check # 1101	P.O. Box 561 Cedar Falls, IA 50613	Fund raising Invitations, Door Hanger Brochures, High School Football Schedule	
10/9/2002	N/A	Jenkins, Willard	Fund-Raiser (Holding)	\$63.80
	Check # 1102	1540 W. Ridgeway Waterloo, IA 50701	\$ 50.00 Garfields - food for fund raiser \$ 13.80 Postage	

Total Amount	\$7,255.37
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